

GOVERNMENT OF TELANGANA
A B S T R A C T

Transport, Roads & Buildings Department – BSNL Telephones – Expenditure towards Telephone Bill of Joint Secretary to Government and Deputy Secretary to Government, Transport, Roads & Buildings Department for the month of October, 2020 - Expenditure – Sanctioned – orders – Issued.

TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT

G.O.Rt.No. 512

Dated: 09-11-2020
Read:-

BSNL, BSNL Bhavan, Adarsh Nagar, Hyd., Bill
No.SDCTS0012051299, dated.07.11.2020)

ORDER:

Sanction is hereby accorded to incur an expenditure of Rs.419/- (Rupees four hundred and nineteen Only) towards the Telephone bills for the period from 01.10.2020 to 31.10.2020, used by the Additional Secretary to Government and Special Secretary to Government as indicated below:

Sl. No	Telephone Number	Used by	Account Number	Bill Period	Bill Amount (Rs.)
1	23459272 & 23459271	Special Secretary to Government. & Additional Secretary to Govt.	9038158410	01.10.2020 to 31.10.2020	419-00
TOTAL					419.00

2. The expenditure sanctioned above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 10- TR & B Department – 130 – Office Expenses – 131 – Utility of Payments.
3. The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque in favour of “The Accounts Officer (CASH) BSNL, Hyderabad”.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

T.RAMA SWAMY
ADDITIONAL SECRETARY TO GOVERNMENT

To
The Accounts Officer, (Cash) BSNL, Hyderabad.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, Telangana & A.P, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER